



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Billing Questions, Contact = Emily White

INVOICE NO.
51116580

INVOICE DATE
07-28-23

PO NUMBER
~~23-0937~~

SERVICE REQUEST

55157050

SERVICE REQ.
CREATED
07-26-23

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964

Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00674636

Lumberton Township Bd-Ed - Bobbys
Run E
Lumberton Township Bd Ed
32 Dimsdale Dr

Service Requested By: Cindy Pollum

Requestors Phone Number:

Standard Non-PMA Customer Expense Rate Total :	\$207
Expense Discount for PMA Customer:	\$207
Discounted Expense Rate Total	\$0

Scope of work for service performed on your Simplex 4100/4020
Fire Alarm System is not covered by your service agreement

Description of work

Service Call

Tech arrived onsite and found 4120 network node 2 134 troubles
bad answer/no answer and I_d met channel fail. Checked
historical log found troubles came in 7/7/23 10:06 AM. Perform
hardware reset. No change. I_d net voltage at 5 volts dc.
Restart sps card. No change. Power down panel. Restart panel.
All voltages now normal. Clean dirty smoke detector M1-204 corr
500 by boys room test system 3 times with 3 different pull
stations. All tests normal. Clear trouble log. All panels
normal at departure.

Service is complete

Thank you for your business!

Labor	\$567.76
Material	
Other	\$0.00
Invoice Amount	\$567.76
Taxes	\$0.00
Total Invoice Amount	\$567.76
Payment Received	\$0.00

Total Amount Due

\$567.76



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$567.76

BILL TO: Lumberton Township Bd Ed
544-00501964

SHIP TO: Lumberton Township Bd-Ed -
544-00674636

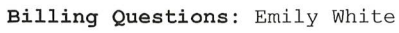
INVOICE NUMBER: 51116580

INVOICE DATE: 07-28-23

CUSTOMER P.O.: 23-0937

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine IL 60055-0320

3000056776751116580



Johnson Controls Fire Protection LP

INVOICE NO.

51116580

DATE OF INVOICE

07-28-23

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
5157050		26-JUL-23	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
5157050	91365089	28-JUL-23	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	3.02 HR	\$567.76
5157050	91365089	28-JUL-23	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



D-U-N-S 09-4738007
FED. ID 58-2608861

Send To LOCAL
District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA, 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

<i>CUSTOMER PO</i>
24-0127

<i>INVOICE DATE</i>
17-JUL-23

<i>INVOICE NO.</i>
23637906

Bill To: 544-00501964

Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To:

***** Various Locations *****

<i>CONTRACT DESCRIPTION</i>	<i>CONTRACT START DATE</i>	<i>CONTRACT END DATE</i>
Lumberton Bd Ed Maintenance Dp-30 Municipal Dr-00722422	01-JUL-23	30-JUN-24

Invoice notes

This is your annual invoice for the Test and Inspection of the Fire Alarm System for Lumberton Bd Ed Maintenance Dp, located Municipal Drive, Lumberton NJ 08048. Please see your contract for a detailed listing of entitlements, including future disco to be applied for billable service work performed during the contract period. For additional information on further discounts service offerings, please contact us at 800-746-7539.

Invoice Amount	-	\$13,804.81
Sales Tax	-	\$0.00
Total Invoice Amount-		\$13,804.81
Payment Received	-	\$0.00

Total Amount Due  **\$13,804.81**



Remittance copy

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$13,804.81

BILL TO: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

INVOICE NUMBER: 23637906

INVOICE DATE: 17-JUL-23

CUSTOMER PO: 24-0127

REMIT TO: Johnson Controls Fire Protection LP
Dept. CH 10320
Palatine ,IL 60055-0320

5001380481423637906



INVOICE NO.

23637906

DATE OF INVOICE

17-JUL-23

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
544 - 01221343 Lumberton Township Board of Lumberton Township Board of Ed 33 Municipal Dr LUMBERTON, NJ 08048-0000	80843719 R02-JAN-	01-JUL-23 023	30-JUN-24	FA-ESSENTIAL SYSTEM-FA-EDWARDS-EST2 FA-DUCT DETECTOR FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-PULL FA-SMOKE DET ADDR	1 2 2 1 17 17 45	\$1,783.62	\$0.00	\$1,783.62
544 - 00722422 Lumberton Bd Ed Maintenance LUMBERTON TWP BD-ED' 30 Municipal Dr LUMBERTON, NJ 08048-4556	80843703 R02-JAN-	01-JUL-23 023	30-JUN-24	FA-ESSENTIAL SYSTEM-FA-SMPLX 4100/4020 FA-MAIN PANEL FA-BATTERY FA-DACT FA-ANNUNCIATOR FA-SMOKE DET CONV FA-HEAT DETECTOR FA-DUCT DETECTOR FA-PULL FA-NOTIFICATION APPL FA-POWER SUPPLY/NAC	1 1 2 1 1 5 13 2 5 10 1	\$317.40	\$0.00	\$317.40
544 - 00390159 Lumberton Township Bd-Ed - Lumberton Township Bd-Ed 30 Dimsdale Dr Lumberton Middle School LUMBERTON, NJ 08048-0000	80843723 R02-JAN-	01-JUL-23 023	30-JUN-24	FA-ESSENTIAL SYSTEM-FA-SIMPLEX 4100ES FA-DACT FA-DUCT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-POWER SUPPLY/NAC FA-PULL FA-SMOKE DET ADDR	1 1 15 1 33 2 33 78	\$3,638.16	\$0.00	\$3,638.16
544 - 00674636 Lumberton Township Bd-Ed - Lumberton Township Bd-Ed 32 Dimsdale Dr Bobbys Run Elementary School LUMBERTON, NJ 08048-5076	80843711 R02-JAN-	01-JUL-23 023	30-JUN-24	FA-ESSENTIAL SYSTEM-FA-SMPLX 4100/4020 FA-DACT FA-DUCT DETECTOR FA-HEAT DETECTOR FA-MAIN PANEL FA-NOTIFICATION APPL FA-POWER SUPPLY/NAC FA-PULL FA-SMOKE DET ADDR	1 1 8 23 1 15 3 15 73	\$3,426.81	\$0.00	\$3,426.81
544 - 33580801 Lumberton Township Bd-Ed - Lumberton Township Bd-Ed 56 Chestnut St	80843713 R02-JAN-	01-JUL-23 023	30-JUN-24	FA-ESSENTIAL SYSTEM-FA-SMPLX 4100/4020 FA-DACT FA-DUCT DETECTOR	1 1 1 2	\$4,638.82	\$0.00	\$4,638.82



INVOICE NO.

23637906

DATE OF INVOICE

17-JUL-23

INVOICE CONSOLIDATED DETAIL

Customer Name	Contract Number	Billing Start Date	Billing End Date	Service Plan Covered Product	Qty	Amount	Tax	Total Amount
Florence L Walther School LUMBERTON, NJ 08048-1110				FA-HEAT DETECTOR	175			
				FA-MAIN PANEL	2			
				FA-NOTIFICATION APPL	22			
				FA-POWER SUPPLY/NAC	2			
				FA-PULL	22			
				FA-SMOKE DET ADDR	41			



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =INVOICE NO.
53789827INVOICE DATE
02-11-26PO NUMBER
26-0138SERVICE REQUEST

61063348SERVICE REQ.
CREATED
02-04-26

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt**Bill To:** 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008**Ship To:** 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000**Service Requested By:** Cindy Pllum**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and tech checked the timers and found several duplicate times in the clock. tech identified two timers that did not have a primary relay selected, so tech added the relay to those timers.
Service is complete
Thank you for your business!

Labor	\$507.60
Material	
Other	\$0.00
Invoice Amount	\$507.60
Taxes	\$0.00
Total Invoice Amount	\$507.60
Payment Received	\$0.00

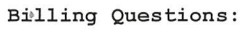
Total Amount Due  **\$507.60**

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$507.60To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpayTo Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

2000050760153789827



Johnson Controls Fire Protection LP

INVOICE NO.

53789827

DATE OF INVOICE

02-11-26



SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
1063348		04-FEB-26	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
1063348	105583426	10-FEB-26	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.7 HR	\$507.60
1063348	105583426	10-FEB-26	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Billing Questions, Contact = Emily White

INVOICE NO.
53292433

INVOICE DATE
08-25-25

PO NUMBER
26-0138

SERVICE REQUEST #
59975182

SERVICE REQ. CREATED
08-20-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008**Ship To:** 544-00390159Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000**Service Requested By:** Cindy Pollum**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and entered 3 schedules and reviewed and tested close call .
Service is complete
Thank you for your business!

Labor	\$945.64
Material	
Other	\$0.00
Invoice Amount	\$945.64
Taxes	\$0.00
Total Invoice Amount	\$945.64
Payment Received	\$0.00

Total Amount Due**\$945.64**

REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$945.64To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay

To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

2000094564553292433



Johnson Controls Fire Protection LP

INVOICE NO.

53292433

DATE OF INVOICE

08-25-25

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
9975182		20-AUG-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
9975182	102937404	25-AUG-25	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	5.03 HR	\$945.64
9975182	102937404	25-AUG-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Billing Questions, Contact = Emily White

INVOICE NO.
53357510

INVOICE DATE
09-15-25

PO NUMBER
26-0138



SERVICE REQUEST

60108024

SERVICE REQ.
CREATED
09-03-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00674636
Lumberton Township Bd-Ed - Bobbys Run E
Lumberton Township Bd Ed
32 Dimsdale Dr
Bobbys Run Elementary School
LUMBERTON NJ 08048-5076

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and Replaced 1 conventional smoke and conventional base. Truck stock. Submitted SOS for more request work after site survey.
Service is complete
Thank you for your business!

Labor	\$466.24
Material	\$102.89
Other	\$0.00
Invoice Amount	\$569.13
Taxes	\$0.00
Total Invoice Amount	\$569.13
Payment Received	\$0.00

Total Amount Due



\$569.13



REMITTANCE COPY

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TOTAL AMOUNT DUE
\$569.13

To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

2000056913953357510



Billing Questions: Emily White

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.

53357510



DATE OF INVOICE

09-15-25

INVOICE SERVICE DETAIL

SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0108024		03-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0108024	103189748	04-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00
0108024	103189748	05-SEP-25	ALARM AND DETECTION REGULAR LABOR	SFTW TSPW RG	2.48 HR	\$466.24
0108024	103189748	05-SEP-25	5" SENSOR BASE W/REM LED OUT	4098-5207	1 EA	\$19.35
			CONV PHOTO DETECTOR 721P	4098-5601	1 EA	\$83.54



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Billing Questions, Contact = Emily White

INVOICE NO.
53349436

INVOICE DATE
09-12-25

PO NUMBER
PO 26-0138



SERVICE REQUEST

60131902

SERVICE REQ.
CREATED
09-10-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964

Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159

Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and changed the schedule in Mater Time,
checked daylight savings time, and confirmed the system was
normal at departure.
Service is complete
Thank you for your business!

Labor	\$847.88
Material	
Other	\$0.00
Invoice Amount	\$847.88
Taxes	\$0.00
Total Invoice Amount	\$847.88
Payment Received	\$0.00

Total Amount Due

\$847.88



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$847.88

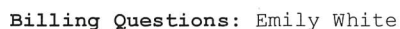
To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

5000084788753349436



District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.

53349436



DATE OF INVOICE

09-12-25

INVOICE SERVICE DETAIL

87-SD-Service-M997



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Billing Questions, Contact = Emily White

INVOICE NO.
53411599

INVOICE DATE
09-30-25

PO NUMBER
25-0174



SERVICE REQUEST

60221352

SERVICE REQ.
CREATED
09-24-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964

Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159

Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Cindy Pollum

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and Programmed 3 bell schedule in to 6500
master clock.
Service is complete
Thank you for your business!

Labor	\$962.56
Material	
Other	\$0.00
Invoice Amount	\$962.56
Taxes	\$0.00
Total Invoice Amount	\$962.56
Payment Received	\$0.00

Total Amount Due

\$962.56



REMITTANCE COPY

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TOTAL AMOUNT DUE

\$962.56

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To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:

Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

4000096256553411599



Johnson Controls Fire Protection LP

INVOICE NO.

53411599

DATE OF INVOICE

09-30-25



SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0221352		24-SEP-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0221352	103504633	25-SEP-25	TIME SOLUTIONS REGULAR LABOR	TIME CLK RG	5.12 HR	\$0.00
0221352	103504633	25-SEP-25	ALARM AND DETECTION REGULAR LABOR	HRDW TSPW RG	5.12 HR	\$962.56
0221352	103504633	25-SEP-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

INVOICE NO. 53649902	INVOICE DATE 12-22-25	PO NUMBER 26-0138
SERVICE REQUEST # 60710624	SERVICE REQ. CREATED 12-19-25	NATIONAL ACCOUNT NUMBER
PAYMENT TERMS Due upon receipt		

**Bill To:** 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008**Ship To:** 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000**Service Requested By:** Tim Adams**Requestors Phone Number:**

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and checked intercom. ok now. they will record and send to me keep call open. did sos.
Service is complete
Thank you for your business!

Labor	\$379.76
Material	
Other	\$0.00
Invoice Amount	\$379.76
Taxes	\$0.00
Total Invoice Amount	\$379.76
Payment Received	\$0.00

Total Amount Due**\$379.76**

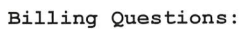
REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE

\$379.76To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpayTo Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

0000037976853649902



District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500

Johnson Controls Fire Protection LP

INVOICE NO.

53649902

DATE OF INVOICE

12-22-25



INVOICE SERVICE DETAIL

23-SD-Service-M997



Send Invoice to District 544

Johnson Controls Fire Protection LP

D-U-N-S 09-4738007
FED. ID 58-2608861

District # 544
283 Gibraltar Rd- Dock A
HORSHAM, PA 19044-2305
215-347-6500
Billing Questions, Contact =

INVOICE NO.
53649902

INVOICE DATE
12-22-25

PO NUMBER
26-0138



SERVICE REQUEST

607110624

SERVICE REQ.
CREATED
12-19-25

NATIONAL ACCOUNT NUMBER

PAYMENT TERMS
Due upon receipt

Bill To: 544-00501964
Lumberton Township Bd Ed
33 Municipal Dr
LUMBERTON NJ 08048-0008

Ship To: 544-00390159
Lumberton Township Bd-Ed - Lumberton Mi
Lumberton Township Bd-Ed
30 Dimsdale Dr
Lumberton Middle School
LUMBERTON NJ 08048-0000

Service Requested By: Tim Adams

Requestors Phone Number:

Due to increasing credit card processing costs, we impose a surcharge* on the total transaction amount on credit card transactions of 2.5%, which is not greater than our credit card processing fee. We do not surcharge debit cards. *Due to statutory restrictions, we do not impose a surcharge on customers located in Connecticut, Maine, Massachusetts, New York or Colorado.

Description of work
Service Call
Tech arrived on site and checked intercom. ok now. they will
record and send to me keep call open. did sos.
Service is complete
Thank you for your business!

Labor	\$379.76
Material	
Other	\$0.00
Invoice Amount	\$379.76
Taxes	\$0.00
Total Invoice Amount	\$379.76
Payment Received	\$0.00

Total Amount Due  **\$379.76**



REMITTANCE COPY

PLEASE TEAR OFF AND RETURN THIS PORTION WITH YOUR PAYMENT - WRITE INVOICE NO. ON YOUR CHECK

TOTAL AMOUNT DUE
\$379.76

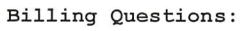
To Pay Online, scan QR or go to:
www.johnsoncontrols.com/billpay



To Pay by Electronic Funds Transfer (EFT):
Account Name: JOHNSON CONTROLS FIRE PROTECTION LP
Account Number: 004451926221
Account Type: Checking
Bank's Name: Bank of America
Address: 100W 33RD ST, 4TH FL New York, NY 10001
Transit Routing Number: 111000012

REMIT TO:
Johnson Controls Fire Protection LP
P. O. Box 7411447
Chicago IL 60674-1447

0000037976853649902



Johnson Controls Fire Protection LP

INVOICE NO.

53649902

DATE OF INVOICE

12-22-25



SERVICE REQ #	TASK #	DATE OF SERVICE	ITEMIZATION OF CHARGES	PRODUCT ID	UOM	AMOUNT
0710624	104821586	19-DEC-25	ALARM AND DETECTION REGULAR LABOR	HRDW OP RG	2.02 HR	\$379.76
0710624		19-DEC-25	Safety and Personal Protection Equipment Fee	PPE FEE	1 EA	\$0.00
0710624	104821586	22-DEC-25	TRUCK CHARGE	TRUCK CHARGE	1 EA	\$0.00